

Regional CCS Defect Report

SDG F9M15 Lab DATAC Case 45316 Contract EPW11037 Client EPA Region 6 SOW SOM01.2 Stage 3 Tracking ID 216878 Version 8.6
 DRD 07/01/2015 LRD 06/04/2015 Mailed 07/07/2015 Submission Type First Submission Screening Type Semi-Automated

Sample Summary and Lab Receipt Date

Sample/Number	VOA Trace	VOA SIM	VOA	BNA	BNA SIM	PEST	AROCOR	Automated	Manual
F9M15			06/02/2015	06/02/2015	06/02/2015	06/02/2015	06/02/2015	X	
F9M15MS						06/02/2015	06/02/2015		
F9M15MSD						06/02/2015	06/02/2015		
F9M15RE			06/02/2015						
F9M20			06/02/2015	06/02/2015	06/02/2015	06/02/2015	06/02/2015	X	
F9M20RE			06/02/2015						
F9M69			06/04/2015	06/04/2015	06/04/2015	06/04/2015	06/04/2015	X	
F9M70			06/04/2015	06/04/2015	06/04/2015	06/04/2015	06/04/2015	X	
F9M71			06/04/2015	06/04/2015	06/04/2015	06/04/2015	06/04/2015	X	
F9M72			06/04/2015	06/04/2015	06/04/2015	06/04/2015	06/04/2015	X	
F9M73			06/04/2015	06/04/2015	06/04/2015	06/04/2015	06/04/2015	X	
F9M74			06/04/2015	06/04/2015	06/04/2015	06/04/2015	06/04/2015	X	
F9M75			06/04/2015	06/04/2015	06/04/2015	06/04/2015	06/04/2015	X	
F9M75RE			06/04/2015						
F9M76			06/04/2015	06/04/2015	06/04/2015	06/04/2015	06/04/2015	X	
F9M76RE			06/04/2015						
F9M77			06/04/2015	06/04/2015	06/04/2015	06/04/2015	06/04/2015	X	
F9M78			06/04/2015	06/04/2015	06/04/2015	06/04/2015	06/04/2015	X	
F9M79			06/04/2015	06/04/2015	06/04/2015	06/04/2015	06/04/2015	X	
Totals	0	0	17	13	13	15	15		

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SDG	F9M15	Lab	DATAC	Case	45316	Contract	EPW11037	Client	EPA Region 6	SOW	SOM01.2	Stage	3	Tracking ID	216878	Version	8.6
DRD	07/01/2015	LRD	06/04/2015	Mailed	07/07/2015	Submission Type	First Submission	Screening Type	Semi-Automated								

Regional Defect Summary

Method	Defect Message	Samples with defect
BNA	One or more compounds in the closing CCV standard have a percent difference value outside the range of +/- 50%.	10
	Soil sample was not extracted within 10 days of validated time of sample receipt (VTSR).	13
BNA_SIM	Soil sample was not extracted within 10 days of validated time of sample receipt (VTSR).	13
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SDG F9M15	Lab DATAC	Case 45316	Contract EPW11037	Client EPA Region 6	SOW SOM01.2	Stage 3	Tracking ID 216878	Version 8.6
DRD 07/01/2015	LRD 06/04/2015	Mailed 07/07/2015	Submission Type First Submission	Screening Type Semi-Automated				

Regional Defect Detail

METHOD = BNA

Defect One or more compounds in the closing CCV standard have a percent difference value outside the range of +/- 50%.

Associated Samples: F9M78, F9M69, F9M77, F9M79, F9M70, F9M15, F9M72, F9M71, F9M74, F9M73

Comments:

Defect Soil sample was not extracted within 10 days of validated time of sample receipt (VTSR).

Associated Samples: F9M76, F9M75, F9M69, F9M78, F9M77, F9M79, F9M20, F9M70, F9M15, F9M72, F9M71, F9M74, F9M73

Comments:

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SDG	F9M15	Lab	DATAAC	Case	45316	Contract	EPW11037	Client	EPA Region 6	SOW	SOM01.2	Stage	3	Tracking ID	216878	Version	8.6
DRD	07/01/2015	LRD	06/04/2015	Mailed	07/07/2015	Submission Type	First Submission	Screening Type	Semi-Automated								

Regional Defect Detail

METHOD = BNA_SIM

Defect Soil sample was not extracted within 10 days of validated time of sample receipt (VTSR).

Associated Samples: F9M76, F9M75, F9M69, F9M78, F9M77, F9M79, F9M20, F9M70, F9M72, F9M15, F9M71, F9M74, F9M73

Comments:

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SDG	F9M15	Lab	DATAAC	Case	45316	Contract	EPW11037	Client	EPA Region 6	SOW	SOM01.2	Stage	3	Tracking ID	216878	Version	8.6
DRD	07/01/2015	LRD	06/04/2015	Mailed	07/07/2015	Submission Type	First Submission	Screening Type	Semi-Automated								

General Comments

NONE FOUND